Procurement Agency Activity Report Year: 2018 Reporting Agency: Department of General Services

Month: December

Reporting Agency: <u>Department of General Services</u>									
Item & Category DGS	Metho	od # Bids	Original Con	ntract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 1-C-MOD	N/A	N/A	\$249,882.00		Using Age		04/04/2018; Item 3-C		
Using Agency			Contra	Contractor Name, City State			Contract Identifier & Project Title DT-000-170-003 - AHU Replacement		
Department of Juven Charles H. Hickey Jr				Fresh Air Concepts Baltimore, MD					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) — This change order provides labor and materials, etc. to install overflow safety switches and cleaning and sanitizing the duct work for each HVAC system in all five buildings.									
			Comple	ete Below - Cont				_	
Modification Date:		Modification I Value of Mod		% Increase this Original Contr			ive % Increase All Original Contract	New Contract Amount	
December 3, 2018; Item 49-M-003		\$28,365.21		11.35%		21.10%		\$302,601.72	
Item & Category DGS				ntract Amount	Fund Sour	ce		BPW Award Approval Date and Agenda Item	
Item 2-C-MOD	N/A	N/A	\$85,570,000	.00	MCCBL 2	018 Item 1			
Using Agency Contractor Name, City State Contract Identifier & Project Title ED-000-971-128 - Construction End									
Maryland Department Enoch Pratt Free Lib		ication		Gilbane Building Company Laurel, MD			Library		
Description/Remarks This change order pro-								otion) –	
			Comple	ete Below - Cont	ract Modific	cations On	l <u>v</u>		
Modification Date:		Modification ? Value of Mod	No. and \$	% Increase this Mod to Cumulat			ive % Increase All Original Contract	New Contract Amount	
December 4, 2018; Item 49-E-012		\$186,445.00		0.22%		8.56%		\$92,892,919.00	
						<u> </u>			
Item & Category	Metho	od # Bids	Original Cor	ntract Amount	Fund Sour	ce		BPW Award Approval	
DGS Item 3-C-MOD	N/A	N/A	\$85,570,000		MCCBL 2	018 Item 1	Date and Agenda Item		
Using Agency	1	1	Contra	ctor Name, City				& Project Title Construction Enoch Pratt Free	
Maryland Departmer Enoch Pratt Free Lib		ıcation		Gilbane Building Company Laurel, MD					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides all labor, materials etc., necessary to remove and replace concrete on Cathedral Street. It will also replace travertine and marble at the main entrance vestibule as well as specified marble replacement at the Franklin Street entrance.									
	1			ete Below - Cont					
Modification Date:		Modification l Value of Mod		% Increase this Original Contr				New Contract Amount	
December 4, 2018; Item 49-E-013		\$57,627.00 0.07%			8.63%			\$92,950,645.00	

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Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

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Fund Source BPW Award Approval Item & Category Method # Bids Original Contract Amount Date and Agenda Item DGS Item 4-S-OPT N/A N/A \$255,097.77 DGS Operating Funds 12/2/2015: Item 4-M Contractor Name, City State Contract Identifier /& Project Title Using Agency 001B9400275 - Janitorial Services Department of General Services Acclaim USA, Inc. Silver Spring District Court/MSC Upper Marlboro, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) -The State is exercising the first (1st) renewal option of two (2) - one year renewal options per the contract. The term of the renewal option will be January 1, 2019 through December 31, 2019. Complete Below - Contract Modifications Only Option Date: Value Option 1. % Increase this Mod to Cumulative % Increase All New Contract Amount Original Contract Mods to Original Contract December 11, 2018; Item 50-S-001 \$85,032.59 33.33% 33.33% \$340,130.36 Item & Category Method # Bids Original Contract Amount Fund Source BPW Award Approval **DGS** Date and Agenda Item Item 5-C-MOD N/A \$58,056.93 03/07/2018; Item A-4 N/A MCCBL 2017 Item 104 Using Agency Contractor Name, City State Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Department of Health Popowski Brothers, Inc. t/a PBI Restoration Repairs Deer's Head Hospital Center Hunt Valley, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor, materials etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist. Complete phase 3 of hospice. Finalize recommendation in volunteer Services, complete rooms W256 and 257 and large Activities Area. Complete Below - Contract Modifications Only Cumulative % Increase All Modification Date: Modification No. and \$ % Increase this Mod to New Contract Amount Value of Mod. 22. Original Contract Mods to Original Contract December 11, 2018: Item 50-M-002 \$183,809.88 316.60% 5,900.31% \$3,483,594.83 Item & Category # Bids Original Contract Amount Fund Source BPW Award Approval Method Date and Agenda Item N/A Item 6-C-MOD N/A \$85,570,000.00 MCCBL 2018 Item 116 10/07/2015; Item 1-C Using Agency Contractor Name, City State Contract Identifier & Project Title ED-000-971-128 - Construction Enoch Pratt Free Maryland Department of Education Library Gilbane Building Company **Enoch Pratt Free Library** Laurel, MD Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor, materials, etc., necessary to modify the second stack locker and toilet rooms as described in RFP 0012 and ASO **Complete Below - Contract Modifications Only** Modification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract Amount

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Original Contract

0.17%

Mods to Original Contract

\$93,117,216.00

8.82%

Value of Mod. 67.

\$145,861.00

December 18, 2018:

Item 51-E-009

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Item & Category DGS	Method	# Bids		al Contract Amount	Fund Source			BPW Award Approval Date and Agenda Item	
Item 7-C-MOD	N/A	N/A	\$2,716,	5,000.00 MCCBL 2015 Item 109		09	03/08/2018 Item 1-C		
Using Agency			C	Contractor Name, City State			Contract Identifier & Project Title		
Department of Natur Elk Neck State Park	al Resourc	ces		Warwick Supply & Equipment Co., Inc. Hunt Valley, MD			P-036-130-001 - F	ark Improvements	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides the removal of an additional 497.59 cubic yards of unsuitable soil.									
			Co	omplete Below - Conti	act Modific				
Modification Date:	Value of Mod. 27.			% Increase this Mod to Original Contract		Cumulative % Increase All Mods to Original Contract		New Contract Amount	
December 18, 2018; Item 51-E-012	\$	\$37,319.25		1.37%		7.80%		\$2,927,730.71	
		_							
Item & Category DGS Item 8-C-MOD	Method N/A	# Bids N/A		al Contract Amount	Fund Source MCCBL 2015 Item 109			BPW Award Approval Date and Agenda Item 03/08/2018 Item 1-C	
Using Agency Department of Natural Resources				Contractor Name, City State Warwick Supply & Equipment Co. Inc. Hunt Valley, MD			Contract Identifier & Project Title P-036-130-001 - Park Improvements		
Elk Neck State Park			11	fullt valley, MD					
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides an additional 351.34 cubic yards of structural fill and backfill.									
			Co	omplete Below - Conti	act Modific	ations On	l <u>v</u>		
Modification Date: Modification No. an Value of Mod. 28.			No. and \$	\$ % Increase this	% Increase this Mod to C		ve % Increase All Original Contract	New Contract Amount	
December 18, 2018; Item 51-E-011	\$	28,107.20		1.03%				\$2,955,837.91	
Item & Category	Mathad	# Rids	Omicina	al Contract Amount	Fund Source			RPW Award Approval	

Item & Category DGS	Method	# Bids	Orig	iginal Contract Amount Fund Source		BPW Award Approval Date and Agenda Item	
Item 9-C-MOD	N/A	N/A	\$58,	,056.93	MCCBL 2017 Item 104		03/07/2018; Item A-4
Using Agency Department of Health	1			Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs	
Deer's Head Hospita	Center			Hunt Valley, MD		•	

Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor materials etc. necessary to maintain air quality in the building and for mold remediation is

This change order provides all labor, materials etc. necessary to maintain air quality in the building and for mold remediation in areas directed by the Industrial Hygienist. Begin complete South Wing Stairwell remediation. Final sampling and pep for basement women bathroom. Begin W323-325 floor west back hallway. Begin 1st Floor east wing rehab recommendation.

Complete Below - Contract Modifications Only									
Modification Date:	odification Date: Modification No. and \$ % Increase this Mod to Cumulative % Increase All New Contract And Value of Mod. 23. Original Contract Mods to Original Contract								
December 18, 2018; Item 51-E-015	\$198,869.92	342.54%	6,242.85%	\$3,682,464.75					

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Year: 2018

Item & Category DGS Item 10-C-MOD	Method N/A	# Bids N/A	Original Con \$115,808.91	tract Amount	Fund Source MCCBL 20		103	BPW Award Approval Date and Agenda Item BPW 03/07/2016; Appendix 2	
Using Agency Department of Gener People's Resource Co		3	Popow	, ,			B-300-180-001 - 1	rier & Project Title - Mold Remediation and Building	
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides all labor, materials etc. necessary to maintain air quality in the building and for mold remediation in 1 st and 2 nd floor offices as directed by the Industrial Hygienist. Installation, monitoring, power checks and filler changes for 25 HEPA filtered air scrubbers complete 2 nd floor office recommendations in 2.325, 2.309, 2.611, 2.627, 2.116 and 2.626. Begin containment and contents cleaning and shifting for 1.330, 1.320 and 1.246.									
Complete Below - Contract Modifications Only									
Modification Date:	No. and \$. 15.	\$ % Increase this Mod to C		Cumulat	ive % Increase All Original Contract	New Contract Amount			
December 25, 2018; Item 52-E-002 \$83,166.07				71.81%		773.48%		\$1,011,568.42	
Item & Category	Method	# Bids	Original Con	tract Amount	Fund Source			DPRB Award Approval	

Item & Category DGS	Method	# Bids	Original Contract Amount		Fund Source			DPRB Award Approval Date and Agenda Item	
Item 11-M	6	10	\$49,980.00	9,980.00		Using Agency Funds		12-26-2018; Item 52-M-004	
Using Agency			Contrac				Contract Identifier & Project Title BA-491-191-003 - Inauguration Staging and		
Department of Gener	al Services		Tech.	Applied Acoustical Sciences Inc. dba Event Tech. Baltimore, MD			Equipment		
-	Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This project provides staging support of the 2019 inauguration of Governor Larry Hogan.								
			Comple	te Below - Cont	ract Modific	ations On	<u>ly</u>		
Modification Date:		Modification No. and \$ % Increase th Original Cont					New Contract Amount		

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